

M.L.A.'s NAME		Came	eron Friesen	DATE PREPA		EPARED _	March	2, 2017
FOR THE	CONSTITUENCY	′OF	Morden-Winkler				MAR	0 7 2017
Date (M/D)	Vendor	Description	on of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
12/24	Morden Times -	Christmas	Greeting - AA			ar s. s. s.	\$238.88	
12/24	Winkler Times -	Chrismtas	Greeting - Aム				\$238.88	
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e.			*	SUB -T	OTALS:		\$477.76	
<b>₹</b> 0					TOTAL	AMOUNT OF E	XPENSES	\$477.76



WI.L.A. S NA	NVIE	Cameron Friesen		JAIEPKI	EPAKED	repruary	/ 17, 2017
FOR THE C	CONSTITUENCY	OF Morden-Winkler	200 0000000000000000000000000000000000		200	FEB 2	2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/29	Lynette Penner	- Ad Design				\$80.00 /	
1/25	Morden Co-op -	Office Supplies				\$43.66	
1/31	Access Credit U	nion - Limit OD Interest	* **		11 12 2	\$25.51 •	
1/31	Wirth IT - Comp	uter Services			,	\$350.00	
2/1	MTS - Internet		2 2	8	8 2	\$73.40 -	
2/2	Anna Zacharias	- January office cleaning		2/2/2	\$140.00		
2/10	SDO Window Cl	leaning - Exterior office window cl	eaning		\$40.00		
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	Walter Ste						
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			SUB -T	OTALS:	\$180.00	\$572.57	
				TOTAL	AMOUNT OF EX	PENSES	\$752.57



M.L.A.'s NAME		Cameron Friesen			DATE PREPARED			March 2, 2017	
FOR THE	CONSTITUENCY	'OF	Morden-Winkler	200			M/	AR 0 7 2017	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/10	Winkler Morden	Voice - Rer	nembrance Day Ad				\$313.95		
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				SUB -T	OTALS:		\$313.95	;	
					TOTAL	AMOUNT OF E	XPENSES	\$313.95	



M.L.A.'s NAME Cameron Friesen		D	ATE PRI	EPARED	March	16, 2017	
FOR THE C	CONSTITUENCY	OF Morden-Winkler	····		100 h 1000 c	MAR 2	0 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
11/19	Pembina Valley	AAA Female Midget Hawks - Ad				\$50.00	
2/28	Access Credit U	nion - OD Interest		500		\$20.25	
3/1	Anna Zacharias	- February Office Cleaning	0.400		\$140.00		
3/1	MTS - Internet	22	*	534 N	8 8	\$73.40	931-2
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				**	50/8/29	470	
			SUB -T	OTALS:	\$140.00	\$143.65	
		'		TOTAL	AMOUNT OF E	XPENSES	\$283.65



W.L.A.SINA		Cameron Friesen		DATEPR	EPARED _	repruary	7 24, 2017
FOR THE C	CONSTITUENCY	OF Morden-Winkler				MAR	3 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/13	Rona - Bathroon	n Renovation Supplies			\$597.28 ,		350
1/25	Indigo - Books fo	or "I love to Read" 米					\$54.06 .
1/26	Janzen's Paint -	Paint for Bathroom Renovation			\$87.95		
1/26	Canadian Lumb	er - Primer for Bathroom Renova		\$44.74			
2/13	MTS - Office pho	one				<b>\$223.65</b> ,	
2/17	Home Hardware	- Bathroom supplies				\$27.66 ,	
2/17	Royal Canadian	Legion - Remembrance Day Bar	nquet 1 t	icket			\$15.00
2/17	Walmart - Clean	ing supplies				\$37.46	
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			SUB -1	OTALS:	\$729.97	\$288.77	\$69.06
		ž	3	TOTAL	MOUNT OF EX	PENSES	\$1,087.80



M.L.A.'s NAME		Cameron Friesen		_ DATE PREPARED _		March 16, 2017	
FOR THE	CONSTITUENC	CY OF Morden-Winkler				MA	R 2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/28	Modern Earth	Inc - Website Completion				\$393.75	
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L.	I		SUB -T	OTALS:		\$393.75	
				TOTAL AMOL	INT OF E	XPENSES	\$393.75



M.L.A.'s NAME Cameron Friesen			DATE PR	EPARED _	Marc	n 2, 2017	
FOR THE C	CONSTITUENCY	OF Morden-Win	kler			MAR	0 7 2017
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
12/31	CJEL - Christma	as Greeting Radio Ad			2 2 3	\$614.25	. As
12/31	CFAM - Christm	as Greeting Radio Ad				\$724.50	
2/28	CJEL - Tell a Fri	iend Radio Ad	19 19			\$170.63	
2/28	CFAM - Commu	ınity Connections Radio Ad				\$157.50	
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	PAY DIRECT TO	O GOLDEN WEST BROAD	CASTING				
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			SUB -	TOTALS:		\$1,666.8	B
				TOTAL	AMOUNT OF E	XPENSES	\$1,666.88



M.L.A.'s NAME		Cameron Friesen			_ DATE PREPARED		Marc	March 3, 2017	
FOR THE C	CONSTITUENCY	OF More	len-Winkler				MA	R 0 7 2017	
Date (M/D)	Vendor	Description of Purc	chase/Purpose			Office Space	Office Operation	Representation	
5/30	Maximizer CRM	- Computer software	e				\$1,365.23		
10/12	Pembina Valley	Hawks Midget AAA	- Advertising	SF 4520			\$50.00		
2/25	Jysk - Mirror for	Bathroom Renovation	on			\$18.07			
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				SUB -T	OTALS:	\$18.07	\$1,415.2	3	
					TOTAL	AMOUNT OF EX	KPENSES	\$1,433.30	

M.L.A.'s NAME Cameron Friesen		D	ATE PR	EPARED	March 2	22, 2017	
FOR THE C	CONSTITUENCY	OF Morden-Winkler				MAR 2	2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	;		Office Space	Office Operation	Representation
2/14	Solutions IT - Co	omputer Services				\$66.67	
2/26	Lynette Penner	- Ad Design				\$40.00 4	2000
. 3/13	MTS - Office Ph	one		79-000/V N		\$222.56	
3/14	Staples - Office	Supplies				\$43.35	
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			1300				
			2.00		199.80		
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	·		SUB -T	OTALS:		\$372.58	
				TOTAL	AMOUNT OF E	XPENSES	\$372.58



M.L.A.'s NAME		Cameron Friesen		[	DATE PREPARED Marc		March	ch 23, 2017	
FOR THE C	CONSTITUENCY	OF	Morden-Winkler	<del></del>	25	ь	MAR	2 8 2017	
Date (M/D)	Vendor	Description	of Purchase/Purpos	e	***	Office Space	Office Operation	Representation	
3/23	Manitoba Hydro	68873MB - w	ater	å		\$62.93			
3/23	Manitoba Hydro	68873MB - na	atural gas			\$766.98			
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				SUB -T	OTALS:	\$829.91			
					TOTAL	AMOUNT OF E	XPENSES	\$829.91	



M.L.A.'s NAME		Cameron Friesen		DATE PREPARED N		March	March 16, 2017	
FOR THE (	CONSTITUENCY	OF Morden-Wini	kler	MAR 2 0 201			0 2017	
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation	
10/4	PC Caucus - Ca	ucus Meals	*	****			\$100.00	
2/27	PC Caucus - Ca	ucus Meals					\$100.00	
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			SUB -1	TOTALS:		2	\$200.00	
				TOTAL	AMOUNT OF E	XPENSES	\$200.00	



#### **MLA EXPENSE CLAIM**

#### CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen		DATE PREPARED	Marc	h 16, 2017
FOR THE C	ONSTITUENCY	OF Morden-Winkler				
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
3/16	MTS - Wireless	Service			167.28	3
	(for MLA & CA	)	*			
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			SUB -T	OTALS:	167.28	
				TOTAL AMOUNT OF E	EXPENSES	8167.28



M.L.A.'s NAME		Camer	on Friesen	D	DATE PREPA		March 30, 2017	
FOR THE C	CONSTITUENCY	OF	Morden-Winkler				APF	0 3 2017
Date (M/D)	Vendor	Description	n of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/24	Friesens - Greet	ting Cards						\$733.33
	a , 2							
	PAY DIRECT TO	O FRIESEN	S					
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				SUB -T	OTALS:			\$733.33
					TOTAL	AMOUNT OF E	XPENSES	\$733.33



M.L.A.'s NAME	Cameron Friesen	eron Friesen DATE PREPARED	
FOR THE CONSTITUENCY OF	Morden-Winkler	=	APR 0 3 2017

Date (M/D)	Vendor	Description of Purch	Office Space	Office Operation	Representation	
3/29	Pembina Vall	ey Computers - Gold Sea	als			\$42.00
3/30	The Outpost	Grill - weeting with Const	1 12 12 12 12 12 12 12 12 12 12 12 12 12		<del>- \$75.13</del>	
						66.13
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		8 6				
A .		14.				108.17 \$117.13
* minus gratuity			SUB -TOT	ALC.		\$117.13

TOTAL AMOUNT OF EXPENSES

108,13 \$1<del>17.13</del>

#### MLA EXPENSE CLAIM

CONST	TTUENCY	ALLOWA	ANCE

M.L.A.'s NAME		Cameron Friesen		DATE PREPARED March		March 2	24, 2017
FOR THE CONSTITUENCY OF Morden-Winkler					MAR 2	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/24	Maverick 105.1	FM - Community Builder Radio A	d			\$315.00	2
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	PAY DIRECT TO	O MAVERICK 105.1					
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			SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME Cameron Friesen			DATE PREPARED March 16, 2017			16, 2017	
FOR THE CONSTITUENCY OF Morden-Winkler			<del></del>			MAR 2	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/25	Winnipeg Free F	Press - Subscription	)		-	\$229.75	
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			SUB -T	OTALS:		\$229.75	
				TOTAL	AMOUNT OF EX	KPENSES	\$229.75



M.L.A.'s NAME		С	Cameron Friesen		DATE PREPARED		December 14, 2016	
FOR THE CONSTITUENCY OF		Morden-Winkler				DEC 16	2016	
Date (M/D)	Vendor	Desci	ription of Purchase/Purpose			Office Space	Office Operation	Representation .
11/25	Manitoba News	s Media	Services - Photo for MLA C	alendar	<u>2</u>		\$25.00	
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				SUB -T	OTALS:		\$25.00	
g .				TOTAL	AMOUNT OF E	XPENSES	\$25.00	